

1 BILL NO. S-79-11-*06*2 SPECIAL ORDINANCE NO. S-*200-79*3 AN ORDINANCE approving blanket Civil City  
4 and City Utilities Purchase Orders for  
5 1980 for Auto Batteries, Filters and Spark  
Plugs for various departments of the City.6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
7 INDIANA:8 SECTION 1. That the Civil City and City Utilities Blanket  
9 Purchase Orders, numbered and listed below, dated October 22, 1979, between  
10 City Purchasing Director, City Utilities Purchasing Agent, respectively, and  
11 the Board of Public Works and the following companies for the purchase of  
12 auto batteries, filters and spark plugs for various departments of the  
13 City, all as more particularly set forth in said Purchase Orders, which are  
14 on file in the Office of the Department of Purchasing and are by reference  
15 incorporated herein and made a part hereof, be and the same is in all things  
16 ratified, confirmed and approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Crown Battery	B-4-7230	B-1461
National Mill Supply	B-4-7231	B-1462
Anthony Motor Parts	B-4-7232	B-1463
R. P. S. Products, Inc.	B-4-7233	B-1465

22 SECTION 2. That this Ordinance shall be effective upon passage  
23 and approval by the Mayor.  
24  
25  
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31  
32APPROVED AS TO  
FORM & LEGALITY  
William N. Scalin, City Attorney

Read the first time in full and on motion by Henry, seconded by

Teluccio, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County-Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock M., E.S.T.

DATE: 11-13-79

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by J. Schmidt, seconded by Henry, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>HINGA</u>	<u>✓</u>	—	—	—	—
<u>HUNTER</u>	<u>✓</u>	—	—	—	—
<u>MOSES</u>	<u>✓</u>	—	—	—	—
<u>NUCKOLS</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT, D.</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT, V.</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 11-27-79

Charles W. Westerman *per*  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. J-200-79 on the 27th day of November, 1979.

ATTEST: (SEAL)  
Charles W. Westerman *per*  
CITY CLERK Winfred C. Mass Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman *per*  
CITY CLERK

Approved and signed by me this 30th day of November, 1979, at the hour of 3 o'clock

Robert H. Lunsford  
MAYOR

Bill No. S-79-11-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance approving blanket Civil City and City Utilities Purchase Orders for 1980 for Auto Batteries, Filters and Spark Plugs for various departments of the City

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance Pass.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*

*John Nuckols*  
*Donald J. Schmidt*

11-27-79 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

*James R. Snyder*  
11/13/79 C

# Memorandum

To H. P. Wehrenberg, Board of Works Date October 22, 1979  
From Ruth Winget, Purchasing Department  
Subject Bid Ref. #550 Auto Batteries, Filters and Spark Plugs  
Requirements for 1980

COPIES TO:

E. A. Stanczak

Attached is tab and bids relating to Purchase Order Numbers B-1461, B-1462, B-1463 and B-1465 and B-4-07230 to B-4-07233 which has been prepared favoring the attached vendors for Auto Batteries, Air, Oil, Diesel and Water Filters and Spark Plugs for 1980 for all using Departments.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Numbers are to be given to the attached vendors until evidence of Council approval is furnished to the Purchasing Department.

*R. A. Winget*  
R. A. Winget

Approved:

*James R. Snyder*  
James R. Snyder

68-108-9  
10/24/79

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Board of Public Safety

One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 10:30 A.M.

TALES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34464. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE HEREOF FOR DETAILS.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Automotive Batteries, Spark Plugs, Oil Filter, Air Filters. Diesel Filters and Water Filters for 1980.</p> <p>Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON - COLLUSION AFFIDAVIT.</p> <p>Award of Batteries may be made on an item-by item basis.</p> <p>Award of the Spark Plugs may be made in the three categories as requested.</p> <p>Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.</p> <p>Along with your bid we require the manufacturer's latest published specification sheets.</p> <p>We require that your quote prices be extended to all Departments of the City Government.</p> <p>Affirmative Action: ON FILE: <input checked="" type="checkbox"/> ATTACHED: _____</p>		

Bid Bond required

Performance Bond

See Instructions Item No. 16 on reverse side hereof.

Term 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish, bar or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price we opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

*Paul H. Smith* Name of Company  
For *Board of Public Safety* Title

Address 6601 Decatur Road

City Fort Wayne, Ind. 46816 Date 10-16-79

## (\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: Prime

(\*) Show if quoting delivered

Wet or Dry

All wet Batteries

EST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
10			95		6 5/8 x 8 x 11 3/4			\$ _____
4			80		7 x 8 3/4 x 10 1/4			\$ _____
4			4000		7 x 8 3/4 x 10 1/4			\$ _____
24	U1	LAWN-MO	30	12	7 3/4 x 5 3/16 x 7 5/16		LM7L-42	\$ 26.90
22	R27F			12	8 x 12 x 7		27F-78	\$ 50.75
12	R24F			12	10 1/4 x 6 3/4 x 8		3-24F	\$ 36.25
6	24C			12	10 1/4 x 6 3/4 x 8 7/8		3-24	\$ 36.25
3	74		85	12	10 1/4 x 6 3/4 x 8 3/4		74-78	\$ 49.50
4	24C	PASS-LC	70	12	10 1/4 x 6 13/16 x 8 7/8	36	24-66	\$ 41.90
58	24F	PASS-LC	70	12	10 1/4 x 6 13/16 x 9	36	24F-66	\$ 41.90
6	G74			12	10 1/4 x 6 15/16 x 8 13/16	48	74-78	\$ 49.50
15	R74	PASS-LC	70	12	10 1/4 x 6 15/16 x 8 13/16	36	74-66	\$ 44.50
34	R24FA			12	10 1/4 x 7 x 8		3-24F	\$ 36.25
2				12	10 1/4 x 7 x 8 3/14			\$ _____
20	24		85	12	10 1/2 x 6 3/4 x 8 7/8		24-78	\$ 48.50
25	24F		85	12	10 1/2 x 6 3/4 x 8 7/8		24F-78	\$ 48.50
20	27		95	12	11 3/4 x 6 3/4 x 8 7/8		27-90	\$ 56.25
25	R27C		70-90	12	12 x 6 3/4 x 7 3/4	36	27-78	\$ 50.75

## (\*) DRY BATTERIES Continued

EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
3				12	12 x 6 3/4 x 8 7/8			\$
25	27C		70-90	12	12 1/6 x 6 13/16 x 8 7/8	36	27-78	\$ 50.75
35	27F	PASS-LC	70-90	12	12 1/16 x 6 13/16 x 8 15/16	36	27F-78	\$ 50.75
33	27F		95	12	12 3/8 x 6 3/4 x 8 7/8		27F-90	\$ 56.25
18				12	12 3/8 x 7 x 9 1/4			\$
4	V4			6	12 1/2 x 7 x 8 1/2		4-69	\$ 56.90
10		DUMP TRUCK		12	12 1/2 x 7 (Case Size)			\$
35	29NF	PASS-LC	60	12	13 x 5 1/2 x 8 15/16	36	29NF-66	\$ 43.70
6	30H	HD-C	90	12	13 1/2 x 6 13/16 x 9 1/4	24	30H-78	\$ 67.25
2				12	13 1/2 x 7 x 9 1/4			\$
21				12	15 7/8 x 7 x 9 1/4			\$
4	9080				16 1/4 x 7 1/64 x 9 3/32			\$
2	17TF	TRACTOR	80	12	17 1/16 x 6 15/16 x 7 15/16		T12-102	\$ 64.15
2				12	21 1/4 x 11 1/8 x 10 3/4		80-162	\$ 135.90
2	R89							\$
4	R72	PASS-LC		12			3-72	\$ 37.60
2	3EE	PASS-LC		12			3EE-78	\$ 52.90
4	HD2	PASS-LC		6			2-51	\$ 36.50
95	GALS				BATTERY ACID IN 5 GALLON CONTAINERS			\$

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
 Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charge for delivery, packing, etc. Answer your reply as indicates below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Board of Public Safety

Address One Main Street, City County Bldg.  
 Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 10:30 A.M.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5488. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

**TAX EXEMPT** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Automotive Batteries, Spark Plugs, Oil Filter, Air Filters, Diesel Filters and Water Filters for 1980.</p> <p>Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON - COLLUSION AFFIDAVIT.</p> <p>Award of Batteries may be made on an item-by item basis.</p> <p>Award of the Spark Plugs may be made in the three categories as requested.</p> <p>Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four separate items.</p> <p>Along with your bid we require the manufacturer's latest published specification sheets.</p> <p>We require that your quote prices be extended to all Departments of the City Government.</p> <p>Affirmative Action: ON FILE: _____ ATTACHED: <input checked="" type="checkbox"/></p>		

Bid Bond required   YES

Performance Bond   YES

See Instructions Item No. 19 on reverse side hereof.

Terms 2% cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned certifies and agrees, if this bid is accepted within a reasonable time from date of bidding, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying all or the price we opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of order

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Mr. Hause

**CROWN BATTERY MFG. COMPANY**

*James K. McLean* Manager **VICE PRES.**

Address 207 E. Murray Street

City Ft. Wayne, Indiana

10/15/79

Page 1 of 9

Ref. No. 550

Date September 13, 1979

Data wanted

Fund Appropriation No.

## (\*) DRY BATTERIES. Continued

AABM GROUP T. SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L. - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
			12	12 x 6 3/4 x 8 7/8	24	327	\$ 32.45
27C		70-90	12	12 1/6 x 6 13/16 x 8 7/8	24	427	\$ 35.50
27F	PASS-LC	70-90	12	12 1/16 x 6 13/16 x 8 15/16	24	427F	\$ 35.50
27F		95	12	12 3/8 x 6 3/4 x 8 7/8	24	527F	\$ 42.55
			12	12 3/8 x 7 x 9 1/4	24	427	\$ 35.50
V4			6	12 1/2 x 7 x 8 1/2	24	904H	\$ 38.60
	DUMP TRUCK		12	12 1/2 x 7 (Case Size)	24	427	\$ 35.50
29NF	PASS-LC	60	12	13 x 5 1/2 x 8 15/16	24	329N	\$ 29.70
30H	HD-C	90	12	13 1/2 x 6 13/16 x 9 1/4	24	930H	\$ 47.50
			12	13 1/2 x 7 x 9 1/4	24	930H	\$ 47.50
			12	15 7/8 x 7 x 9 1/4	24	4T12	\$ 57.38
9080				16 1/4 x 7 1/64 x 9 3/32	24	4T12	\$ 57.38
17TF	TRACTOR	80	12	17 1/16 x 6 15/16 x 7 15/16	24	4TP	\$ 51.98
			12	21 1/4 x 11 1/8 x 10 3/4	24	908D	\$ 98.95
R89					24	574	\$ 40.55
R72	PASS-LC		12		24	372	\$ 27.70
3EE	PASS-LC		12		24	333E	\$ 31.65
HD2	PASS-LC		6		24	302	\$ 29.35
GALS				BATTERY ACID IN 5 GALLON CONTAINERS	5 Gal.	Acid Pack	\$ 3.50

\*Batteries may be delivered wet or dry

## (\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: \_\_\_\_\_

(\*) Show if quoting delivered  
Wet or Dry

ST.	AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
0			95		6 5/8 x 8 x 11 3/4	24	427	\$ 35.50
			80		7 x 8 3/4 x 10 1/4	24	524	\$ 38.60
			4000		7 x 8 3/4 x 10 1/4	24	224	\$ 25.70
4	UI	LAWN-MO	30	12	7 3/4 x 5 3/16 x 7 5/16	24	602	\$ 24.70
2	R27F			12	8 x 12 x 7	24	427	\$ 35.50
2	R24F			12	10 1/4 x 6 3/4 x 8	24	424F	\$ 33.55
	24C			12	10 1/4 x 6 3/4 x 8 7/8	24	324	\$ 29.50
	74		85	12	10 1/4 x 6 3/4 x 8 3/4	24	574	\$ 40.55
	24C	PASS-LC	70	12	10 1/4 x 6 13/16 x 8 7/8	24	424	\$ 33.55
8	24F	PASS-LC	70	12	10 1/4 x 6 13/16 x 9	24	424F	\$ 33.55
	G74			12	10 1/4 x 6 15/16 x 8 13/16	24	374	\$ 30.65
5	R74	PASS-LC	70	12	10 1/4 x 6 15/16 x 8 13/16	24	474	\$ 34.70
4	R24FA			12	10 1/4 x 7 x 8	24	424F	\$ 33.55
				12	10 1/4 x 7 x 8 3/14	24	324	\$ 29.50
2	24		85	12	10 1/2 x 6 3/4 x 8 7/8	24	524	\$ 38.60
5	24F		85	12	10 1/2 x 6 3/4 x 8 7/8	24	524F	\$ 38.60
5	27		95	12	11 3/4 x 6 3/4 x 8 7/8	24	527	\$ 42.55
5	R27C		70-90	12	12 x 6 3/4 x 7 3/4	24	427	\$ 33.55

\*Batteries may be delivered wet or dry

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Assume your quote as indicates below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Board of Public Safety

One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

Address \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing \_\_\_\_\_

Time of Bid: Tuesday, October 16, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Automotive Batteries, Spark Plugs, Oil Filter, Air Filters. Diesel Filters and Water Filters for 1980.</p> <p>Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON - COLLUSION AFFIDAVIT.</p> <p>Award of Batteries may be made on an item-by item basis.</p> <p>Award of the Spark Plugs may be made in the three catagories as requested.</p> <p>Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four seperate items.</p> <p>Along with your bid we require the manufacturer's latest published specification sheets.</p> <p>We require that your quote prices be extended to all Departments of the City Government.</p> <p>Affirmative Action: ON FILE: <input checked="" type="checkbox"/> ATTACHED: _____</p>		

Bid Bond required   Performance Bond   YES

See Instructions Item No. 16 on reverse side hereof.

Terms  % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions therof, the undernamed offers and agrees, if this bid be accepted within a reasonable time from date of receiving, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order\*  
**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

National Mill Supply Company

Head of Company

For Robert W. Durham, Auto Manager

Address 5501 Distribution Drive

City Fort Wayne, Indiana 46825 Date 10/5/79

Page 1 of 9

Ref. No. 550

Date September 13, 1979

Date wanted \_\_\_\_\_

## (\* DRY BATTERIES - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: A C - Delco(\*) Show if quoting delivered  
Wet or Dry

AABM GROUP T.	SIZE	APPL.	MIN. AMP.	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG N.	Dry
			HRS. 20 HR. RATE				PRICE
			95	6 5/8 x 8 x 11 3/4			\$ _____
			80	7 x 8 3/4 x 10 1/4			\$ _____
			4000	7 x 8 3/4 x 10 1/4			\$ _____
UI	LAWN-MO	30	12	7 3/4 x 5 3/16 x 7 5/16		347	\$ 32.44
R27F			12	8 x 12 x 7		881	\$ 43.09
R24F			12	10 1/4 x 6 3/4 x 8		Y49	\$ 37.03
24C			12	10 1/4 x 6 3/4 x 8 7/8		Y59	\$ 36.86
74		85	12	10 1/4 x 6 3/4 x 8 3/4		889	\$ 37.53
24C	PASS-LC	70	12	10 1/4 x 6 13/16 x 8 7/8	36	R59	\$ 36.86
24F	PASS-LC	70	12	10 1/4 x 6 13/16 x 9	36	Y49	\$ 37.03
G74			12	10 1/4 x 6 15/16 x 8 13/16	48	289	\$ 29.63
R74	PASS-LC	70	12	10 1/4 x 6 15/16 x 8 13/16	36	R89	\$ 37.53
R24FA			12	10 1/4 x 7 x 8		Y49	\$ 37.03
			12	10 1/4 x 7 x 8 3/14		R49	\$ 36.86
24		85	12	10 1/2 x 6 3/4 x 8 7/8		R598	\$ 41.17
24F		85	12	10 1/2 x 6 3/4 x 8 7/8		19-5	\$ 60.19
27		95	12	11 3/4 x 6 3/4 x 8 7/8		71-5	\$ 61.55
R27C		70-90	12	12 x 6 3/4 x 7 3/4	36	Y71	\$ 44.80

## (4) DRY BATTERIES Continued

EST.	AABH GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	Delco		NO. QUAR. REG.	CATALOG NO.	PRICE					
					APPROXIMATE CASE SIZE L - W - H									
3				12	12	3/4	x 8	7/8		R71S	\$ 46.51			
	27C		70-90	12	12	1/6	x 6	13/16	x 8	7/8	36	R71S	\$ 46.51	
	27F	-LC	70-6	12	12	1/16	x 6	13/16	x 8	15/16	36	R81	\$ 43.09	
55	27F		95	12	12	3/8	x 6	3/4	x 8	7/8		81-5	\$ 61.55	
18				12	12	3/8	x 7	x 9	1/4			971	\$ 58.94	
1	V4			6	12	1/2	x 7	x 8	1/2			715	\$ 53.96	
10	DUMP TRUCK			12	12	1/2	x 7	(Case Size)				717	\$ 73.91	
55	29NF	PASS-LC	60	12	13	x 5	1/2	x 8	15/16		36	R81	\$ 43.09	
5	30H	HD-C	90	12	13	1/2	x 6	13/16	x 9	1/4	24	775A	\$ 81.30	
2				12	13	1/2	x 7	x 9	1/4			775A	\$ 81.30	
21				12	15	7/8	x 7	x 9	1/4			975	\$ 65.08	
1	9080				16	1/4	x 7	1/64	x 9	3/32				\$
2	17TF	TRACTOR	80	12	17	1/16	x 6	15/16	x 7	15/16				\$
				12	21	1/4	x 11	1/8	x 10	3/4				\$
	R89											R89	\$ 37.53	
	R72	PASS-LC		12								Y87	\$ 37.36	
	3EE	PASS-LC		12								461	\$ 53.41	
	HD2	PASS-LC		6									\$	
15	GALS				BATTERY ACID IN 5 GALLON CONTAINERS								\$ 3.95	

## AIR FILTERS - FIRM PRICE FOR YEAR 1980

COMPATABLE MAKE QUOTING: A.C.

T.	CAT. NO.	YOUR CAT NUMBER	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
	DT-11	A134C	2.57	14	DT-25004	A 2870	9.99	1	CA121FL		
	DT-20	A49.C	2.87	16	DT-372	A 2360	2.03		42221	A 1370	3.03
	FRAM #			4	DT-1222	A 3020	10.24	3	42222	A 3020	10.24
	CA 160PL	A49C	2.87	239	CA305			2	42098	A 4330	3.24
	CA135	A211C	3.16		42044	A 3540	2.72	6	42098	A 3480	3.51
	Fram #			8	CA347	A 4790	3.60	2	CA222PL		
	CA187PL	A114C	3.27	6	42055	A 1520	2.81		42240	A 1250	6.13
	CA105			2	42064	A 3560	2.91	1	42270		
	CA154PL	A81C	3.16	16	CA303	A 357.C	2.72	1	42304	A 2530	3.63
	DT-51	A81C	3.16	20	CA324			6	42373	A 720	2.59
	DT-54	A117C	2.82		42065	A 3550	2.90	4	42504	A 2870	9.99
	DT-55	A152C	2.81	4	42067	A 3570	2.72	4	42505		
	DT-61	A218C	2.88	2	42071	A 4350	3.06	72	51015	PF2	2.44
	DT-62	A217C	3.07	2	42072	A 4340	3.06	8	51059	C 403	2.53
	DT-65	A355C	2.90	4	CA327	A 3290	3.22	24	51060	PF25	2.66
	DT-83	A169CW	2.16	2	CA340	A 3330	3.24	2	51070	PF 316	2.22
	CA192	A333C	5.74	18	CA347	A 4790	3.60	3	51092	PF 332	2.15
	DT-88	A178CW	2.60	180	CA351	A 4670	2.72	2	51151	PF 349	1.56
	DT-91	A86CW	3.19		42073			4	51152	P 306	1.93
	CA229	A303C	9.09	12	CA328			6	51190	PF 22	2.34
	CA136			42	42097	A 3310	3.28	6	51251	PF 350	2.57
	DT-95	A212C	3.96		CA326			2	51500	P 117	2.88
	DT-110	A130C	2.34	2	42098	A 348C	3.51		51791	PF 257	5.04
	MACK				42101	A 3290	3.22	60			
	ZMD 3108			1	CAK-579	A 4890	30.56	2	AF2318	A 4790	3.60
	AC A74RC	A348C	3.51	1	CA311	A 3240	28.82	6	Fram #		
				36	CA3424				CA1543	A 6890	15.10
					Fram			6	FA378	A 5410	7.53
								2	FA3318A	A 5950	7.18

## AIR FILTERS - FIRM PRICE FOR YEAR 1980

COMPATABLE MAKE QUOTING: A C

HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
102 (C30-C30P)	P 203	2.51	6	310	PF 316	2.22	20	C1173	PF 509	1.92
103	P 206	4.04	6	PH34PL	PF 350	2.57	14	C1671	PF 494	3.35
(43P) 108			6	PH336	X 21	3.87	10	(C250) 411	C 418	4.29
PH7 (PH8A)	P 20	2.34	18	PH373	PF 832	5.97	6	424	C 428	2.22
115	PF 2	2.44	3	PH376	PF 832	5.97	12	425	PF 15	3.22
51015	PF 2	2.44	2	P318A	PF 24	2.68	14	CH211	PF 432	3.72
119	PF 292	2.69	32	320	P 321	1.68	2	CH 229		
127	PF 42	3.40	392	PH43 Fram	PF 20	2.34	9	C206	PF 335	2.15
C175T	C 267	5.60	2	P324A	51092	2.04	6	902	TP 531	2.75
211	PF 141	2.03	4	CA328	A 331C	3.28	6	906	TP 511	1.79
212	PF 24	2.68	12	CH14	PF 292	2.69	2	924	PF 331	2.04
P217			12	CH333PL	PF 814	2.06	2	933	TP 525	2.81
P219 (PH-25)	PF 132 W	2.65	32	PH-49	PF 857	5.04	6	944	T 633	2.84
222	PF 24	2.68	82	CH334PL			2	962	TP 542	3.28
(PH-13) 224	PF 25	2.66	354	PF 350	2.57		2	963	ACD 51	2.60
PH-19	PF 20	2.34	40	CH335PL	PF 349	1.56	8	972	TP 520	4.78
(PH-30) 225	PF 25	2.66	6	CH334PL (Hydraulic) (Hydraulic)	PF 350	2.57	12	P229		
305	P 306	1.93	16	P1654	GR 175	3.09	20	PH977A		
309	PF 319	2.50	36	C1672	PF 495	3.25				

FUEL FILTERS - FIRM PRICE FOR YEAR 1980  
COMPATABLE MAKE QUOTING: A.C.

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	<u>TP 618</u>	<u>4.13</u>
34	P1109	<u>TP 635</u>	<u>4.59</u>
34	P1110	<u>TP 634</u>	<u>4.51</u>
2	P1101PL	<u>TP 567</u>	<u>2.57</u>
2	C1169	<u>T 552</u>	<u>1.19</u>

## TRANSMISSION FILTER

60	CH33APL	<u>PF 132W</u>	<u>2.65</u>
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## BATTERY ACID

55	GAL.	<u>5 Gal</u>	<u>3.95</u>
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## DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1980    COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	PUROLATOR CATALOG NO.	YOUR CAT. NO.	UNIT PRICE	
1	P-91-1	C1194	<u>PF 331</u>	<u>2.04</u>
2	P1106			
3	Pe: 30 (P 1110)		<u>TP 634</u>	<u>4.51</u>

WATER FILTERS - FIRM PRICE FOR YEAR 1980    COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
30	PR303	<u>TP 520</u>	<u>4.78</u>
4	PR3501		

## STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1980

MAKE - NON RESISTOR TYPE	1980 Estimate	UNIT PRICE
A.C. - No substitution	70	AC .89
Champion -No Substitution	100	Champion .89
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1050	AC .89
MAKE - RESISTOR TYPE	1980 Estimate	UNIT PRICE
A.C. - No Substitution	1	AC 1.07
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1804	AC 1.07

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
**Number One Main St., Ft. Wayne, Ind. 46802**

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Assume your reply as indicated below.

\*Mail all quotes and correspondence re. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department Board of Public Safety  
 or Division One Main Street, City County Bldg.  
 Address Fort Wayne, Indiana 46802

Page 1 of 9Ref. No. 550Date September 13, 1979

Data wanted \_\_\_\_\_

Fund \_\_\_\_\_  
 Appropriation No. \_\_\_\_\_

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 16, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44-88. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE HEREIN FOR DETAILS.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Automotive Batteries, Spark Plugs, Oil Filter, Air Filters, Diesel Filters and Water Filters for 1980.</p> <p>Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON - COLLUSION AFFIDAVIT.</p> <p>Award of Batteries may be made on an item-by item basis.</p> <p>Award of the Spark Plugs may be made in the three categories as requested.</p> <p>Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four separate items.</p> <p>Along with your bid we require the manufacturer's latest published specification sheets.</p> <p>We require that your quote prices be extended to all Departments of the City Government.</p> <p>Affirmative Action: ON FILE: <input checked="" type="checkbox"/> ATTACHED: _____</p>		

Bid Bond required  Performance Bond  

See instructions Item No. 16 on reverse side hereof.  
 Terms net % cash discount if paid within days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of bidding, to furnish, buy or hire all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and as the price and opportunity permit.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order. As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

**IMPORTANT**

For further information regarding above

Anthony Motor Parts Corp.

*John A. Snyder* *Sec*

101 South Clinton St.

City Fort Wayne Indiana

Date 10/5/79

## (\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: Mopar dry(\*) Show if quoting delivered  
Wet or Dry

ST.	AABM GROUP SIZE	APPL.	MIN. HRS. AMP. HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR: REG.	CATALOG NO.	PRICE
0			95		6 5/8 x 8 x 11 3/4			\$ _____
			80		7 x 8 3/4 x 10 1/4			\$ _____
			4000		7 x 8 3/4 x 10 1/4			\$ _____
4	UI	LAWN-MO	30	12	7 3/4 x 5 3/16 x 7 5/16		CLM-9	\$ 23.81
2	R27F			12	8 x 12 x 7		A27F	\$ 36.29
2	R24F			12	10 1/4 x 6 3/4 x 8		A24F	\$ 31.68
	24C			12	10 1/4 x 6 3/4 x 8 7/8		A24A	\$ 28.50
	74		85	12	10 1/4 x 6 3/4 x 8 3/4		SC74	\$ 38.26
	24C	PASS-LC	70	12	10 1/4 x 6 13/16 x 8 7/8	36	A24B	\$ 31.68
8	24F	PASS-LC	70	12	10 1/4 x 6 13/16 x 9	36	SC24F	\$ 35.98
	G74			12	10 1/4 x 6 15/16 x 8 13/16	48	SC74	\$ 38.26
5	R74	PASS-LC	70	12	10 1/4 x 6 15/16 x 8 13/16	36	A74	\$ 34.05
4	R24FA			12	10 1/4 x 7 x 8		SC24F	\$ 35.98
				12	10 1/4 x 7 x 8 3/14			\$ _____
0	24		85	12	10 1/2 x 6 3/4 x 8 7/8		SC24	\$ 35.98
5	24F		85	12	10 1/2 x 6 3/4 x 8 7/8		SC24F	\$ 35.98
0	27		95	12	11 3/4 x 6 3/4 x 8 7/8		SC27	\$ 10.28
5	R27C		70-90	12	12 x 6 3/4 x 7 3/4	36	A27	\$ 36.29

(\*) DRY BATTERIES Continued  
Mopar Dry

AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
			12	12 x 6 3/4 x 8 7/8			\$
27C		70-90	12	12 1/6 x 6 13/16 x 8 7/8	36	A27	\$ 36.29
27F	PASS-LC	70-90	12	12 1/16 x 6 13/16 x 8 15/16	36	A27F	\$ 36.29
27F		95	12	12 3/8 x 6 3/4 x 8 7/8		SC27F	\$ 40.28
			12	12 3/8 x 7 x 9 1/4			\$
V4			6	12 1/2 x 7 x 8 1/2		F4	\$ 42.95
	DUMP TRUCK		12	12 1/2 x 7 (Case Size)		A27	\$ 36.29
29NF	PASS-LC	60	12	13 x 5 1/2 x 8 15/16	36	A29NF	\$ 32.33
30H	HD-C	90	12	13 1/2 x 6 13/16 x 9 1/4	24	F30H	\$ 52.81
			12	13 1/2 x 7 x 9 1/4		F30H	\$ 52.81
			12	15 7/8 x 7 x 9 1/4			\$
9080				16 1/4 x 7 1/64 x 9 3/32		F7D	\$ 61.72
17TF	TRACTOR	80	12	17 1/16 x 6 15/16 x 7 15/16		17TF	\$ 61.00
			12	21 1/4 x 11 1/8 x 10 3/4		F8D	\$ 111.02
R89						A71	\$ 34.05
R72	PASS-LC		12			A72	\$ 29.90
3EE	PASS-LC		12			F3EE	\$ 35.67
HD2	PASS-LC		6			A2	\$ 23.82
GALS				BATTERY ACID IN 5 GALLON CONTAINERS		868E 5 gal	\$ 3.96

## AIR FILTERS - FIRM PRICE FOR YEAR 1980

COMPATABLE MAKE QUOTING: Motorcraft

EST.	CAT. NO.	YOUR CAT NUMBER	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
7	DT-11	FA-8	\$1.91	14	DT-25004	FA-144	\$7.48	1	CA121PL	FA-503	\$2.25
11	DT-20	FA-10	2.04	16	DT-372	--	--	2	42222	FA-128	7.60
90	FRAM #			4	DT-1222	FA-128	7.60	3	42222	FA-613	2.31
	CA 160PL	FA-10	2.04	239	CA305			2	42068	FA-71	2.50
21	CA135	FA-32	2.31		42044	FA-72	1.89	6	42098		
17	Fram #			8	CA347	FA-588	2.60	2	CA222PL	--	--
	CA187PL	FA-36	2.43	6	42055	FA-1	2.06	1	42270	FA-62	2.84
14	CA105			2	42064	FA-51	2.16	1	42304	FA-254	2.70
	CA154PL	FA-4	2.30	16	CA303	FA-52	1.94	6	42373	FA-223	1.90
8	DT-51	FA-4	2.30	20	CA324			4	42504	FA-144	7.48
9	DT-54	FA-1	2.06		42065	FA-612	2.06	4	42505	FA-247	6.50
20	DT-55	FA-3	2.05	4	42067	FA-52	1.94	72	51015	FL-1A	1.78
16	DT-61	FA-23	2.10	2	42071	FA-91	2.27	8	51059	--	--
22	DT-62	FA-24	2.28	2	42072	FA-92	2.27	24	51060	FL-10	2.08
42	DT-65	--	--	4	CA327	FA-75	2.39	2	51070	FL-145	1.53
26	DT-83	FA-604	5.65	2	CA340	FA-613	2.31	3	51092	FL-95	1.50
32	CA192			18	CA347	FA-588	2.60	2	51151	FL-94	1.13
	DT-88	FA-31	1.90	180	CA351			4	51152	FL-73	1.42
25	DT-91	FA-2	2.30		42073	FA-97	1.89	6	51190	FL-4	1.71
26	CA229	FA-217	6.50	12	CA328			6	51251	FL-138	1.84
18	CA136				42097	FA-70	2.39	2	51500	FL-146	1.42
	DT-95	FA-39	2.86	42	CA326			60	51791	FL-307	3.47
20	DT-110	FA-11	1771	42098	FA-71	2.49	2	A#2318	FA-588	2.60	
23	MACK			2	42101	FA-75	2.39	6	Fram #	FA-662	9.80
	2MD 3108	--	--	1	CAK-579	FA-595	22.41	2	CA1543	FA-604	5.81
15	AC A310C	FA-71	2.50	1	CA311	FA-210	21.14	6	Fram #	FA-672	4.32
				36	CA3424			2	FA378	FA-672	--
					Fram	FA-610	2.44	1	FA338A	FA-672	--
								1	CD1628-500826	--	

## AIR FILTERS - FIRM PRICE FOR YEAR 1980

COMPATABLE MAKE QUOTING: Motorcraft

T.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
	102 (C30-C30P)	FL-144	\$1.59	6	310	FL-254	\$1.57	20	C1173	FD-154	\$1.23
	103	FL-41	2.83	6	PH34PL	FL-138	1.84	14	C1671	FH-9	2.53
	(43P) 108	--	--	6	PH336	FL-93	3.60	10	(C250) 411	FL-205	2.90
0	PH7 (PH8A)	FL-4	1.71	18	PH373	FL-308	4.32	6	424	--	--
	115	FL-1A	1.78	3	PH376	--	--	12	425	FL-6	2.25
	51015	FL-1A	1.78	2	P318A	FL-85	1.97	14	CH211	FL-170	2.65
	119	FL-24	1.84	32	320	FL-82	1.17	2	CH 229	FA-247	1.44
	127	FL-237	2.32	392	PH43 Fram	FL-300	1.85	9	C206	FL-160	6.79
	C175T	FL-750	3.65	2	P324A	FL-95	1.50	6	902	FD-165	2.02
	211	FL-22	1.50	4	CA328	FA-70	2.10	6	906	FD-154	1.24
	212	FL-2	1.99	12	CH14	FL-24	1.84	2	924	FL-95	1.50
	P217	FL-12	1.89	12	CH333PL	FL-137	1.38	2	933	FL-172	1.93
	P219	FL-29	1.89	32	PH-49	FL-307	3.13	6	944	FD-148	1.40
0	(PH-25) 222	FL-9	1.86	82	CH334PL	--	--	2	962	FD-152	2.13
1	(PH-13) 224	FL-12	1.87	354	FL-138	1.84	--	2	963	FD-157	1.85
	PH-19	FL-181	1.69	40	CH335PL	FL-94	1.13	8	972	FD-37	1.97
5	(PH-30) 225	FL-10	1.90	6	CH334PL (Hydraulic)	FL-138	1.86	12	P229	FL-321	1.87
	305	FL-73	1.42	16	P1654	FH-11	2.01	20	PH977A	FL-299	2.25
	309	FL-81	1.70	36	C1672	FH-12	2.13				

FUEL FILTERS - FIRM PRICE FOR YEAR 1980  
COMPATABLE MAKE QUOTING: Motorcraft

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	FD-182	\$3.52
34	P1109	FD-79	3.27
34	P1110	FD-78	3.22
2	P1101PL	--	--
2	C1169	FD-156	1.46

## TRANSMISSION FILTER

Motorcraft

60	CH33APL	FL-29	\$1.89
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## BATTERY ACID

55	GAL.	868E 5gal	3.96 ea
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## DIESEL FILTERS

## DIESEL FILTERS - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: Motorcraft

EST.	PUROLATOR CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1	C1194	FD-182
2	P1106		FD-37
3	Per 30 (P 1110)		FD-78

## WATER FILTERS - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: Motorcraft

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
30	PR393	FW-7	\$3.75
4	PR3304	FW-8	3.96

## STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1980

MAKE - NON RESISTOR TYPE	1980 Estimate	UNIT PRICE
A.C. - No substitution	70	<u>AC</u> <u>\$.91</u>
Champion -No Substitution	100	<u>Champion</u> <u>.90</u>
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1050	<u>                  </u> <u>.91</u>
MAKE - RESISTOR TYPE	1980 Estimate	UNIT PRICE
A.C. - No Substitution	1	<u>AC</u> <u>\$1.08</u>
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1804	<u>                  </u> <u>1.08</u>

**CITY OF FORT WAYNE**  
**DEPARTMENT OF PURCHASES**  
**Number One Main St., Ft. Wayne, Ind. 46802**

**INVITATION**

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Against your reply so indicated below.

\*Mail all replies and correspondence, even to Act. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division Board of Public Safety  
 Address One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids Tuesday, October 16, 1979 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THEN CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14455. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

**TAX EXEMPTION** (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>Automotive Batteries, Spark Plugs, Oil Filter, Air Filters, Diesel Filters and Water Filters for 1980.</p> <p>Each of the enclosed bidders sheets must be properly completed and returned with your bid along with the properly executed NON - COLLUSION AFFIDAVIT.</p> <p>Award of Batteries may be made on an item-by item basis.</p> <p>Award of the Spark Plugs may be made in the three catagories as requested.</p> <p>Award of the Oil, Air, Diesel, Fuel and Water Filters may be made on an overall basis for each of the four separate items.</p> <p>Along with your bid we require the manufacturer's latest published specification sheets.</p> <p>We require that your quote prices be extended to all Departments of the City Government.</p> <p>Affirmative Action: ON FILE: <u>A</u> ATTACHED: _____</p>		

Bid Bond required   Performance Bond

See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon valid price or quote, in accordance with the specifications describing and as the price and quantity herein item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

*RPS Products Inc.*

Name of Company *Pauliblanching* Title *the Mgr.*

Address *221 W. Saginaw St.* Date *10/16/79*

City *Ft. Wayne* Date *10/16/79*

Page 1 of 9

Ref. No. 550

Date September 13, 1979

Date wanted \_\_\_\_\_

Fund  
Appropriation No. \_\_\_\_\_

## (\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: \_\_\_\_\_

(\*) Show if quoting delivered  
Wet or Dry

AABM GROUP SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
		95		6 5/8 x 8 x 11 3/4			\$ _____
		80		7 x 8 3/4 x 10 1/4			\$ _____
		4000		7 x 8 3/4 x 10 1/4			\$ _____
UI	LAWN-MO	30	12	7 3/4 x 5 3/16 x 7 5/16		LMP-2	* \$ 24.06
R27F			12	8 x 12 x 7		27F-4MF	* \$ 43.25
R24F			12	10 1/4 x 6 3/4 x 8		24F-4MF	* \$ 35.39
24C			12	10 1/4 x 6 3/4 x 8 7/8		24-3MF	* \$ 31.03
74		85	12	10 1/4 x 6 3/4 x 8 3/4		74-6MF	* \$ 44.55
24C	PASS-LC	70	12	10 1/4 x 6 13/16 x 8 7/8	36	24-3MF	* \$ 31.03
24F	PASS-LC	70	12	10 1/4 x 6 13/16 x 9	36	24F-3MF	* \$ 31.03
G74			12	10 1/4 x 6 15/16 x 8 13/16	48		\$ _____
R74	PASS-LC	70	12	10 1/4 x 6 15/16 x 8 13/16	36	74-3MF	* \$ 31.34
R24FA			12	10 1/4 x 7 x 8			\$ _____
			12	10 1/4 x 7 x 8 3/14			\$ _____
24		85	12	10 1/2 x 6 3/4 x 8 7/8		24-6MF	* \$ 42.91
24F		85	12	10 1/2 x 6 3/4 x 8 7/8		24F-6MF	* \$ 42.91
27		95	12	11 3/4 x 6 3/4 x 8 7/8		27-6MF	* \$ 49.41
R27C		70-90	12	12 x 6 3/4 x 7 3/4	36	27-4MF	* \$ 43.25

## (\*) DRY BATTERIES. Continued

EST.	AABM GROUP SIZE	APPL.	MIN. AMP HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H	MO. QUAR. REG.	CATALOG NO.	PRICE
3				12	12 x 6 3/4 x 8 7/8			\$
25	27C		70-90	12	12 1/6 x 6 13/16 x 8 7/8	36	27-4MF	* \$ 43.25
35	27F	PASS-LC	70-90	12	12 1/16 x 6 13/16 x 8 15/16	36	27-4MF	* \$ 43.25
33	27F		95	12	12 3/8 x 6 3/4 x 8 7/8		27-6MF	* \$ 49.41
18				12	12 3/8 x 7 x 9 1/4			\$
4	V4			6	12 1/2 x 7 x 8 1/2			\$
10		DUMP TRUCK		12	12 1/2 x 7 (Case Size)		27-3MF	* \$ 40.98
35	29NF	PASS-LC	60	12	13 x 5 1/2 x 8 15/16	36	29N-3	* \$ 32.41
6	30H	HD-C	90	12	13 1/2 x 6 13/16 x 9 1/4	24	C30H-4	* \$ 53.39
2				12	13 1/2 x 7 x 9 1/4			\$
21				12	15 7/8 x 7 x 9 1/4			\$
4	9080				16 1/4 x 7 1/64 x 9 3/32			\$
2	17TF	TRACTOR	80	12	17 1/16 x 6 15/16 x 7 15/16		T-81	* \$ 53.40
2				12	21 1/4 x 11 1/8 x 10 3/4			\$
2	R89						74-4MF	* \$ 36.76
4	R72	PASS-LC		12				\$
2	3EE	PASS-LC		12			3EE-3	* \$ 39.08
4	HD2	PASS-LC		6				\$
95	GALS				BATTERY ACID IN 5 GALLON CONTAINERS		F-5S	\$ 3.71

## AIR FILTERS - FIRM PRICE FOR YEAR 1980

## COMPATABLE MAKE QUOTING:-

\* BTB FILTERS

O HASTING FILTERS

EST.	CAT. NO.	YOUR CAT NUMBER	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
7	DT-11	* BBA-52	1.91	14	DT-25004	0 AE-95	13.04	1	CA121PL		
11	DT-20	* BBA-4	1.91	16	DT-372	0 AE-82	2.45	42221	0 AE-32	4.31	
90	FRAM #			4	DT-1222	0 AF-114K	14.34	42222	0 AE-125K	14.34	
	CA 160PL	* BBA-4	1.91	239	CA305			2	42068	* BBA-99-1	2.42
21	CA135	0 AF-92	4.42		42044	* BBA-8-1	1.91	42098	* BBA-91	2.42	
17	Fram #			8	CA347	0 AF-274	4.20	2	CA222PL		
	CA187PL			6	42055	* BBA-57	1.91	42240	0 AF-36	7.74	
14	CA105			2	42064	0 AF-141	3.42	42270	0 AF-5	4.24	
	CA154PL	0 AF-14	4.33	16	CA303	0 AF-142	3.58	1	42304	0 AF-10	6.74
8	DT-51	0 AF-14	4.33	20	CA324			6	42373	0 AF-54	3.25
9	DT-54	* BBA-45	2.33		42065	* BBA-83-1	2.42	4	42504	0 AF-96	13.04
20	DT-55	* BBA-57	1.91	4	42067	* BBA-90	1.91	4	42505	0 AF-96	11.56
16	DT-61	* BBA-68	2.42	2	42071	0 AF-254	4.06	72	51015	* BBA-1A	1.55
22	DT-62	0 AF-93	4.43	2	42072	0 AF-253	3.98	8	51059	0 406	3.31
42	DT-65			4	CA327	* BBA-52	2.42	24	51060	* BAA-10	1.55
26	DT-83	0 AF-144	2.95	2	CA340	* BBA-99-1	2.42	2	51070	0 316	2.41
32	CA192			18	CA347	0 AF-279	4.20	3	51092	0 B324A	2.93
	DT-88	0 AF-77	3.36	180	CA351			2	51151	0 P-318	2.30
25	DT-91	0 AF-77	4.33		42073	* BBA-113	1.91	4	51152	0 305	2.41
26	CA229	0 AF-96	11.56	12	CA328			6	51190	0 473	3.17
18	CA136				42097	* BBA-89	2.42	6	51251	0 P-354	3.20
	DT-95	* BBA-74	2.42	42	CA326			2	51500	0 P-106	4.39
20	DT-110	0 AF-24	3.24		42098	* BBA-91	2.42	60	51791	0 P-531	6.29
23	MACK			2	42101	* BBA-92	2.42	2	AF2318		
	2MD 3108			1	CAK-579			6	From #		
				1	CA311	0 AF-164	38.73	CA1543	0 AF-335	20.17	
15	AC A318C	* BBA-91	2.42	36	CA3424			6	FA378	AF-361	
					Fram	0 AF-800	4.25	2	FA3338A		
								1	CD1628-500826		

AIR FILTERS - FIRM PRICE FOR YEAR 1980  
COMPATABLE MAKE QUOTING: \_\_\_\_\_\* BTB FILTERS  
O HASTING FILTERS

EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE	EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT PRICE
1	102	0 102	2.57	6	310	0 130	2.71	20	C1173		
2	(C30-C30P)	103	4.61	6	PH34PL			14	C1671	0 P723	4.31
3	(43P)	108	9.52	6	PH336	0 P331	8.15	10	(C250)	4110 411	5.80
4	PH7	0 423	3.17	18	PH373	0 226	8.08	6	424	0 424	2.78
5	(PH8A)	*115 B8E-1A	1.55	3	PH376			12	425	0 425	3.58
6	51015	* B80-1A	1.55	2	P318A	0 P-318A	5.12	14	CH211	0 P-428	5.99
7	119	-116		32	320	0 320	2.10	2	CH 229		
8	127	0 P-127	4.33	392	PH43 Fram	* B80-81	1.55	9	C206	0 528	14.51
9	C175T			2	P324A	0 P-324A	2.93	6	902	0 902	3.53
10	211	0 P-211	2.70	4	CA328	0 P-328	2.30	6	906	0 906	2.52
11	212	* B80-5	1.55	12	CH14	0 119	3.85	2	924	0 424	2.78
12	P217			12	CH333PL	0 P-354	3.20	2	933	0 933	3.20
13	P219	0 P-219	4.24	32	PH-49	0 P-531	6.29	6	944	0 944	2.59
14	(PH-25)	22* B80-49	1.55	82	CH334PL			2	962	0 962	4.54
15	(PH-13)	22* B80-40	1.55	354	0 P-354	3.20		2	963	0 963	3.85
16	PH-19	0 P-427	3.60	40	CH335PL	0 P-328	2.30	8	972	0 972	3.58
17	(PH-30)	22* B80-49	1.55	6	CH334PL (Hydraulic)			12	P229	0 229	3.34
18	305	0 305	2.41		(Hydraulic)	0 P-354	3.20	20	PH977A		
19	309	0 P-309	3.34	16	P1654						
20				36	C1672	0 P-724	4.31				

FUEL FILTERS - FIRM PRICE FOR YEAR 1980  
COMPATABLE MAKE QUOTING: \_\_\_\_\_\* BTB FILTERS  
O HASTING FILTERS

EST.	CAT. NO.	YOUR CAT. NO.	UNIT PRICE
2	C1194	0 925A	4.32
34	P1109	0 980	6.97
34	P1110	0 980	6.97
2	P1101PL	0 945	3.56
2	C1169	0 991	2.90

## TRANSMISSION FILTER

60	CH33APL	0 P-219	4.24
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## BATTERY ACID

55	GAL.	0 F-58	3.71
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## DIESEL FILTERS

DIESEL FILTERS - FIRM PRICE FOR YEAR 1980      COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	PUROLATOR CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
1	P-91-1	C1194	4.32
2	P1106	0 972	3.58
3	Per 30 (P 1110)	0 980	6.97

WATER FILTERS - FIRM PRICE FOR YEAR 1980      COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	CATALOG NO.	YOUR CAT. NO.	UNIT PRICE
30	PR393	0	
4	PR3304	0 WNC-2	7.79

## STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1980

MAKE - NON RESISTOR TYPE	1980 Estimate	UNIT PRICE
A.C. - No substitution	70	.89
Champion -No Substitution	100	.89
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1050	.89
MAKE - RESISTOR TYPE	1980 Estimate	UNIT PRICE
A.C. - No Substitution	1	.106
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1804	.106

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. B001461

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
expedient receipt and correspondence.

DATE October 22, 1979

5916-01

Crown Battery  
207 East Murray Street  
Fort Wayne, Indiana 46803

SHIP TO —

WPC Plant  
C.U. Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTING

UNIT/TYPE RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 Requirements for:  AUTOMOTIVE BATTERIES			

**APPROVED**  
Board of Public Works

*Henry P. Wehrberg*  
*Ed W. LaMae*  
*May J. Scott*

**ATTENTION!**

Send all Invoices to General Accounting  
4th Flr., City-County Bldg.  
1 E. Main St.

Fort Wayne, Indiana 46802

Show P. O. Number on Packing Slip  
and Invoice.

F.O.B. Delivered  
Per Bid Ref. #550  
2% 10 Net 30

SUBJECT TO COUNCILMANIC APPROVAL

Note: Requirements will be released on  
departmental Purchase Orders against this  
blanket Order as required by the using department.

RW/pj

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE DEDUCTED.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

68-108-9 10/24/79  
ORIGINAL B-31302  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 22, 1979

National Mill Supply  
5501 Distribution Drive  
Fort Wayne, Indiana 46825

SHIP TO —

WPC Plant  
C/U Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4TH FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY CROSSED	QUANTITY CROSSED	DESCRIPTION	ACCT. NO. W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1980 REQUIREMENTS FOR OIL FILTERS, AUTOMOTIVE BATTERIES AND SPARK PLUGS. Water Filters, Diesel Filters, Air Filters.			

APPROVED  
By Board of City Utilities  
E.W.

F.O.B. Delivered  
Per Bid Ref. #550  
2% 10' Net 30

SUBJECT TO COUNCILMANIC APPROVAL

NOTE: Requirements will be released on  
departmental purchase orders against this blanket order as  
required by the using department.  
RM/pl

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE

### CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Anthony Motor Parts  
101 South Clinton Street  
Fort Wayne, Indiana 46802

PURCHASE ORDER NO. 463

This number must appear on each package, packing slip, invoice, bill of lading, process receipt and correspondence.

DATE October 22, 1979

SHIP TO —

WPC Plant  
C/U Garage  
Filtration Plant

MAIL ALL PAYMENTS TO UTILITIES—  
GENERAL ACCOUNTING  
4TH FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC. TO OR W.O. NO.	UNIT PRICE	TOTAL
<p><i>Blanket Purchase Order for 1980 Requirements for Henry P. Websley</i></p> <p>AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS, DIESEL FILTERS AND AIR FILTERS</p> <p><i>Edgar W. Scott</i></p> <p><i>May 9, 1980</i></p>					
<p><b>F.O.B. Delivered</b> Per Bid Ref. #550 Net</p> <p><b>SUBJECT TO COUNCILMANIC APPROVAL</b></p> <p><b>NOTE:</b> Requirements will be released on departmental purchase orders against this blanket order as required by the using department.</p>					
<p><b>ATTENTION!</b> Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					

## ATTENTION!

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

SUBJECT TO COUNCILMANIC APPROVAL

NOTE: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.

~~rw/pl~~

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE DENIED.

BY

**CITY UTILITIES PURCHASING AGENT**

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U 5

CITY OF FORT WAYNE  
CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

68-108-9 10/24/79  
ORDIN B 001465  
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 22, 1979

R.P.S. Products  
222 West Superior Street  
Fort Wayne, Indiana 46802

SHIP TO —

WPC Plant  
C/U Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
41H FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTING

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR. W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR YEAR 1980 REQUIREMENTS FOR AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS, DIESEL FILTERS AIR FILTERS AND SPARK PLUGS			
		<i>Approved</i> Henry P. Wehrenberg S. L. D. Lamar May 9, 1980			
		F.O.B. Delivered Per Bid Ref. #550 2% 10 Net 30 days			
		SUBJECT TO COUNCILMANIC APPROVAL			
		NOTE: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.			
		NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE DEDUCTED.			

BY \_\_\_\_\_ CITY UTILITIES PURCHASING AGENT

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage  
Traffic, Park (Lawton) EMS Board of Aviation

Crown Battery  
207 East Murray Street  
Fort Wayne, Indiana 46803

DELIVER TO:

DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

68-108-7 10/24/79  
PURCHASE ORDER NUMBER

B- 4-07230

DATE October 22, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

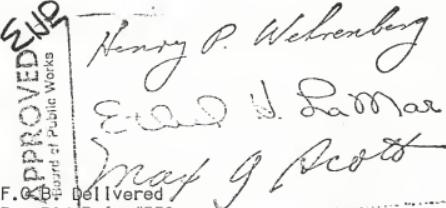
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
BLANKET ORDER FOR THE YEAR 1980 REQUIREMENTS FOR:				
Automotive Batteries				
 F. O. B. Board of Public Works Delivered Per Bid Ref. #550 2 1/2 10 Days Net 30				
SUBJECT TO COUNCILMANIC APPROVAL				
<p>NOTE: Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p>				
RW/pl				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage  
Traffic, Park (Lawton), EMS Board of Aviation

National Mill Supply  
5501 Distribution Drive  
Fort Wayne, Indiana 46825

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

68-108-9 10/24/79  
PURCHASE ORDER NUMBER

B- 4-07231

DATE October 22, 1979

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE  
WANTED }

APPROPRIATION  
AHO FUND  
NUMBER }

ADDRESS  
CASH DISCOUNT TERMS % IF PAID WITHIN  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
BLANKET ORDER FOR THE YEAR 1980 REQUIREMENTS FOR:				
AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS, AND DIESEL FILTERS AND SPARK PLUGS				
<i>Henry P. Wehrenberg</i> <i>E.O.B. J. Lamar</i> <i>May J. Scott</i>				
F.O.B. Delivered Per Bid Ref. #550 2% 10 Days Net 30				
SUBJECT TO COUNCILMANIC APPROVAL				
NOTE: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.				
RW/p1				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage,  
Traffic, Park (Lawton), EMS Board of Aviation

Anthony Motor Parts  
101 South Clinton Street  
Fort Wayne, Indiana 46802

**DELIVER TO:-**

DEPARTMENT  
OR DIVISION

ADDRESS  
CASH DISCOUNT TERMS      % IF PAID WITHIN  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES.      DAYS FROM DELIVERY AND  
(DEDUCTION FOR DISCOUNT SHOWN BELOW)

68-108-9 10/24/79  
PURCHASE ORDER NUMBER

B 4-07232

DATE October 22, 1979

REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. PD

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
Blanket Purchase Order for the Year 1980 Requirements For Automotive Batteries, Oil Filters, Air Filters Diesel Filters, and Water Filters				
<i>Henry P. Wahrenberg</i> <i>E. and J. Lamar</i> <i>May G. Scott</i>				
F.O.B. Delivered Per Bid Ref. #550 Net				
SUBJECT TO COUNCILMANIC APPROVAL				
Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Street Department, Fire Garage  
Traffic, Park (Lawton), EMS., Board of Aviation

R.P.S. Products Inc.  
222 West Superior Street  
Fort Wayne, Indiana 46802

**DELIVER TO:**

DEPARTMENT  
OR DIVISION \_\_\_\_\_

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (CHECK ONE FOR DISCOUNT SHOWN BELOW)

68-108-9 10/24/79  
PURCHASE ORDER NUMBER

B- 4-07233

DATE

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. \_\_\_\_\_ DP \_\_\_\_\_

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
<b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR APPROVING AND SIGNING THIS ORDER AGREES TO THE GENERAL CONDITIONS AND TERMS OF THE AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR FREIGHT, HANDLING, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
INO. SALES TAX EXEMPT. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.				
I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.				
City Controller		Director of Purchases		
Per _____		Per _____		

BLANKET ORDER FOR THE YEAR 1980 REQUIREMENTS FOR:  
AUTOMOTIVE BATTERIES, OIL FILTERS, WATER FILTERS,  
AIR FILTERS AND DIESEL FILTERS AND SPARK PLUGS.  
*Henry P. Wiesenberger*  
*Edgar J. Lamar*  
*May G. Scott*

F.O.B. Delivered  
Per Bid Ref. #550  
2% 10 Days net 30

SUBJECT TO COUNCILMANIC APPROVAL

NOTE: Requirements will be released on  
departmental purchase orders, against this  
blanket order as required by the using department.

RW/p1

RECORDS OF SIDS ISSUED TO BIDDERS

310 NO. 550

ITEM: BATTERIES, SPARK PLUGS & FILTERS

DEPARTMENT: BOARD OF SAFETY

OPEN DATE: 10-16 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BIDS MAILED	RETURNED
Imel Battery & Lead Co. 6601 Decatur Road Ft. Wayne, Ind. 46816	9/28/79 Kenneth Imel	9-19-79		10/16/79
Central Motor Parts. 3710 Illinois Road Ft. Wayne, Indiana 46804		9-19-79		
R.P.S. Products 222 W. Superior St. Ft. Wayne, Ind. 46802	9/20/79 Paul Volmerding	9-19-79		10/16/79
National Mill Supply 5501 Distribution Dr. Ft. Wayne, Ind. 46825	9-20-79 Robert Cassaday	9-19-79		10/5/79
Anthony Motor Parts 101 S. Clontin Street Ft. Wayne, Ind. 46802	9-20-79 R. Beck.	9-19-79		10/9/79
Automotive & Ind. Supply 1119 S. Anthony Blvd. Ft. Wayne, Ind. 46803		9-19-79		
Crown Battery Co. 207 Murray St. Ft. Wayne, Ind. 46803	9/21/79 Phil Rosier	9-18-79		10/16/79
Associated Tires 2203 S. Lafayette Ft. Wayne, Ind. 46803		9-19-79		
Taylor & Blackburn Battery 3215 Tonawanda Court Ft. Wayne, Indiana 46805		9-19-79		

(\*) DRY BATTERIES - FIRM PRICE FOR YEAR 1980

COMPARABLE MAKE QUOTING: Bid #550

AABM GROUP EST.	SIZE	APPL.	MIN. AMP. HRS. 20 HR. RATE	VOLT	APPROXIMATE CASE SIZE L - W - H
10			95		6 5/8 x 8 x 11 3/4
4			80		7 x 8 3/4 x 10 1/4
4			4000		7 x 8 3/4 x 10 1/4
24	U1	LAWN-MO	30	12	7 3/4 x 5 3/16 x 7 5/16
22	R27F			12	8 x 12 x 7
12	R24F			12	10 1/4 x 6 3/4 x 8
6	24C			12	10 1/4 x 6 3/4 x 8 7/8
3	74		85	12	10 1/4 x 6 3/4 x 8 3/4
4	24C	PASS-LC	70	12	10 1/4 x 6 13/16 x 8 7/8
58	24F	PASS-LC	70	12	10 1/4 x 6 13/16 x 9
6	G74			12	10 1/4 x 6 15/16 x 8 13/16
15	R74	PASS-LC	70	12	10 1/4 x 6 15/16 x 8 13/16
34	R24FA			12	10 1/4 x 7 x 8
2				12	10 1/4 x 7 x 8 3/14
20	24		85	12	10 1/2 x 6 3/4 x 8 7/8
25	24F		85	12	10 1/2 x 6 3/4 x 8 7/8
20	27		95	12	11 3/4 x 6 3/4 x 8 7/8
25	R27C		70-90	12	12 x 6 3/4 x 7 3/4

(*) Show if quoting delivered Wet or Dry		Sonic Battery Show if quoted delivered Wet or Dry		Crown Battery Wet or Dry Attached Afd. O.K.		National Mill Wet or Dry Afd. on file Afd. O.K.		Anthony Wet or Dry Afd. O.K.	
MO. QUAR. REG.	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.
		\$							
		\$							
		\$							
		\$							
	LM 7L-42	\$ 26.90	602	24.70	349	32.44	CLM-9		
	27F-78	\$ 50.75	427	35.50	R81	43.09	A27F		
	3-24F	\$ 36.25	424F	33.55	Y49	37.03	A24F		
	3-24	\$ 36.25	324	29.50	Y59	36.86	A24A		
	74-78	\$ 49.50	574	40.55	R89	37.53	SC 74		
	24-66	\$ 41.90	424	33.55	R59	36.86	A24B		
	24F-66	\$ 41.90	424F	33.55	Y49	37.03	SC 24F		
	74-78	\$ 49.50	374	30.65	Z89	29.63	SC 74		
	74-66	\$ 44.50	474	34.70	R89	37.53	A74		
	3-24F	\$ 36.25	424F	33.55	Y49	37.03	SC 24F		
		\$	324	29.50	R49	36.86			
		\$	24-78	\$ 48.50	524	38.60	R595	41.17	SC 24
		\$	24F-78	\$ 48.50	524F	38.60	49-5	60.19	SC 24F
		\$	27-90	\$ 56.25	537	33.53	71-5	61.55	SC 27
		\$	27-78	\$ 50.75	427	33.53	Y71	44.80	A27
					Batteries may be delivered wet or dry.				

## Jonei Battery

(\*) Show if quoting delivered  
Wet or Dry upon file aft.  
270-10 04/04  
270-10

## Crown Battery

ap attached  
apd. o. k.

270-30 B-1461

## National Mill

ap on file  
apd. o. k.

270-30 B-1462

Anthony Motor  
Parts

ap on file  
apd. o. k.

270-30 B-1463

## RPS Products

ap on file  
apd. o. k.

270-30 B-1465

TE CASE SIZE W - H	MO. QUAR. REG.	PRIME CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE
x 11 3/4			\$	427	(35.50)						
x 10 1/4			\$	524	(38.60)						
x 10 1/4			\$	224	(25.70)						
3/16 x 7 5/16		LM 7L-42	\$ 26.90	602	24.70	347	32.44	CLM-9	(23.81)	LMR 2*	24.06
7		27F-78	\$ 50.75	427	35.50	R81	43.09	A27F	(36.29)	27F-4MF*	43.25
6 3/4 x 8		3-24F	\$ 36.25	424F	33.55	Y49	37.03	A24F	(31.68)	24F-4MF*	35.39
6 3/4 x 8 7/8		3-24	\$ 36.25	324	29.50	Y59	36.86	A24A	(28.50)	24-3MF*	31.03
6 3/4 x 8 3/4		74-78	\$ 49.50	574	40.55	R89	(37.53)	SC 74	38.26	74-6MF*	44.55
6 13/16 x 8 7/8	36	24-66	\$ 41.90	424	33.55	R59	36.86	A24B	31.68	24-3MF*	(31.03)
6 13/16 x 9	36	24F-66	\$ 41.90	424F	33.55	Y49	37.03	SC 24F	35.98	24F-3MF*	(31.03)
6 15/16 x 8 13/16	48	74-78	\$ 49.50	374	30.65	Z89	(29.63)	SC 74	38.26		
6 15/16 x 8 13/16	36	74-66	\$ 44.50	474	34.70	R89	37.53	A74	34.05	74-3MF*	(32.34)
7 x 8		3-24F	\$ 36.25	424F	(33.55)	Y49	37.03	SC 24F	35.98		
7 x 8 3/14			\$	324	(29.50)	R49	36.86				
6 3/4 x 8 7/8		24-78	\$ 48.50	524	38.60	R59	41.17	SC 24	(35.98)	24-6MF*	42.91
6 3/4 x 8 7/8		24F-78	\$ 48.50	524F	38.60	19-5	60.19	SC 24F	(35.98)	24F-6MF*	42.91
6 3/4 x 8 7/8		27-90	\$ 56.25	527	(33.53)	71-5	61.55	SC 27	40.28	27-6MF*	49.41
14 x 7 3/4	36	27-78	\$ 50.75	427	(33.53)	Y71	44.80	A27	36.29	27-4MF*	43.25
				Batteries may be delivered wet or dry.						*Dry	

(\*) DRY BATTERIES Continued

EST.	AABM GROUP SIZE	APPL.	MIN. AMP		VOLT.	APPROXIMATE CASE SIZE L - W - H
			HR. 20	HR. RATE		
3					12	12 x 6 3/4 x 8 7/8
25	27C		70-90		12	12 1/6 x 6 13/16 x 8 7/8
35	27F	PASS-LC	70-90		12	12 1/16 x 6 13/16 x 8 15/16
33	27F		95		12	12 3/8 x 6 3/4 x 8 7/8
18					12	12 3/8 x 7 x 9 1/4
4	V4				6	12 1/2 x 7 x 8 1/2
10		DUMP TRUCK			12	12 1/2 x 7 (Case Size)
35	29NF	PASS-LC	60		12	13 x 5 1/2 x 8 15/16
6	30H	HD-C	90		12	13 1/2 x 6 13/16 x 9 1/4
2					12	13 1/2 x 7 x 9 1/4
21					12	15 7/8 x 7 x 9 1/4
4	9080					16 1/4 x 7 1/64 x 9 3/32
2	17TF	TRACTOR	80		12	17 1/16 x 6 15/16 x 7 15/16
2					12	21 1/4 x 11 1/8 x 10 3/4
2	R89					
4	R72	PASS-LC			12	
2	3EE	PASS-LC			12	
4	HD2	PASS-LC			6	
95	GAL S					BATTERY ACID IN 5 GALLON CONTAINERS

**BATTERY ACID IN 5 GALLON CONTAINERS**

## Incl. Battery

MO. QUAR. REG.	CATALOG NO.	PRICE	Primes
		\$	
7/8	36	27-78	\$ 50.75
8 15/16	36	27F-78	\$ 50.75
18		27F-90	\$ 56.25
			\$
		4-69	\$ 56.90
			\$
9)			
36	29NF-66	\$ 43.70	
1/4	24	30H-78	\$ 67.25
			\$
			\$
3/32			\$
7 15/16		T12-102	\$ 64.15
3/4		80-162	\$ 135.90
			\$
		3-72	\$ 37.60
		3EE-78	\$ 52.90
		2-51	\$ 36.50
			\$
11NERS			

CATALOG NO.	PRICE	Catalog	Battery	National Mill	Anthony Mfr. Pts.	RPS Products
A-C Delco		Mayav. Dry				
327	32.45	3715		46.51		
427	35.50	3715		46.51	A27	36.29 27-4MF* 43.25
427F	35.50	881		43.09	A27F	36.29 27-4MF* 43.25
527F	42.55	81-5		61.55	5C27F	(40.28) 27-6MF* 49.41
427	35.50	971		58.94		
904H	38.60	715		53.96	F4	42.95
427	35.50	717		73.81	A27	36.29 27-3MF* 40.98
329N	29.70	881		43.09	A29NF	32.33 29N-3* 32.41
930H	47.50	775A		81.30	F30H	52.81 3.30H-4* 53.39
930H	47.50	775A		81.30	F30H	52.81
4T12	57.38	975		65.08		
4T12	57.38				F7D	61.72
4TF	51.98				17TF	61.00 T-81* 55.40
908D	98.95				F8D	111.02
574	40.55	R89		37.53	A74	(34.05) 74-4MF* 36.76
372	27.70	Y87		37.36	A72	29.90
333E	31.65	461		53.41	F3EE	35.67 3EE-3* 39.08
302	29.35				A2	(23.83)
5gal acid pack	3.50			3.95	868F	560L 3.96 F-5.5 3.71
Batteries may be delivered wet or dry.						*Dry

## AIR FILTERS

EST.	CAT. NO.	YOUR CAT NUMBER	UNIT AC	Anthony Mfg. Pts.		RPS Products		CATALOG NO.	PRICE
				CATALOG NO.	PRICE	CATALOG NO.	PRICE		
7	DT-11	A134C		2.57	FA-8	(1.91)	*BBA-52	(1.91)	
11	DT-20	A49C		2.87	FA-10	2.04	*BBA-4	(1.91)	
90	FRAM #								
	CA 160PI.	A49C		2.87	FA-10	2.14	*BBA-4	(1.91)	
21	CA135	A211C		3.16	FA-32	(2.31)	°AF-92	4.42	
17	Fram #								
	CA187PL	A114C		3.27	FA-36	(2.43)			
14	CA105								
	CA154PL	A81C		3.16	FA-4	(2.30)	°AF-14	4.33	
8	DT-51	A81C		3.16	FA-4	(2.30)	°AF-14	4.33	
9	DT-54	A117C		2.82	FA-1	(2.06)	*BBA-45	2.33	
20	DT-55	A152C		2.81	FA-3	(2.05)	*BBA-59	1.91	
16	DT-61	A218C		2.88	FA-23	(2.10)	*BBA-68	2.42	
22	DT-62	A217C		3.07	FA-24	(2.28)	°AF-93	4.43	
42	DT-65	A355C		(2.90)					
26	DT-83	A169CW		(2.16)	FA-604	5.65	°AF-144	2.95	
32	CA192	AC33C		(5.74)					
	DT-88	A178CW		2.60	FA-31	(1.90)	°AF-77	3.36	
25	DT-91	A86CW		3.19	FA-2	(2.30)	°AF-22	4.33	
26	CA229	A303C		9.09	FA-247	(6.50)	°AF-96	11.56	
18	CA136								
	DT-95	A212C		3.96	FA-39	2.86	*BBA-74	(2.42)	
20	DT-110	A130C		2.34	FA-11	(1.71)	°AF-24	3.24	
23	MACK								
	2MD 3108								
15	AC A348C	A348C		3.51	FA-71	2.50	*BBA-91	(2.42)	
							*BTB		
							°Hastings		

National Mill

Anthony Mfg. Pta.  
Motorcraft

R.P.S. Products

EST.	CAT. NO.	YOUR CAT. NO.	UNIT AC	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE
14	DT-25004	A289C	9.99		FA-144	7.48	PDF-95	13.04
16	DT-372	A236C	(2.03)				AF-82	2.45
4	DT-1222	A302C	10.24		FA-128	7.60	AF-129K	14.34
239	CA305 42044	A354C	2.72		FA-72	1.89	*BBA-84	1.91
8	CA347	A479C	3.60		FA-588	2.60	AF-279	4.20
6	42055	A152C	2.81		FA-1	2.06	*BBA-57	1.91
2	42064	A356C	2.91		FA-51	2.16	AF-141	3.92
16	CA303	A357C	2.72		FA-52	1.94	AF-142	3.58
20	CA324 42065	A355C	2.90		FA-612	2.06	*BBA-83-1	2.42
4	42067	A357C	2.72		FA-52	1.94	*BBA-90	1.91
2	42071	A435C	3.06		FA-91	2.27	AF-254	4.06
2	42072	A434C	3.06		FA-92	2.27	AF-253	3.98
4	CA327	A329C	3.22		FA-75	2.39	*BBA-92	2.42
2	CA340	A433C	3.24		FA-613	2.31	*BBA-99-1	2.42
18	CA347	A479C	3.60		FA-588	2.60	AF-279	4.20
180	CA351 42073	A467C	3.72		FA-97	1.89	*BBA-113	1.91
12	CA328 42097	A331C	3.28		FA-70	2.39	*BBA-89	2.42
42	CA326 42098	A348C	3.51		FA-71	2.49	*BBA-91	2.42
2	42101	A329C	3.22		FA-75	2.39	*BBA-92	2.42
1	CAK-579	A489C	30.56		FA-595	22.41		
1	CA311	A324C	28.82		FA-240	21.14	AF-164	38.23
36	CA3424				FA-640	2.44	AF-800	4.25
	From						*BTB	
							St. Hastings	

## AIR FILTERS

## National Mill

YOUR UNIT  
CAT. NO. CAT. NO. AC PRICE

EST. CAT. NO. AC PRICE

## Anthony Mfg. Pto. Motorcar

CATALOG NO. PRICE

## RPS Products

CATALOG NO. PRICE

CATALOG NO. PRICE

1	CA121PL							
	42221	A137C	3.03	FA-503	2.20	°AF-32	4.31	
3	42222	A302C	10.24	FA-128	7.60	°AF-129K	14.34	
2	42068	A433C	3.24	FA-613	2.31	*BBA-99-1	2.42	
6	42098	A348C	3.51	FA-71	2.50	*BBA-91	2.42	
2	CA222PL							
	42240	A125C	6.13			°AF-36	7.74	
1	42270			FA-62	2.84	°AF-5	4.24	
1	42304	A276C	3.63	FA-254	2.70	°AF-170	6.74	
6	42373	A72C	2.59	FA-223	1.90	°AF-54	3.25	
4	42504	A287C	9.99	FA-144	7.48	°AF-95	13.04	
4	42505			FA-247	6.50	°AF-96	11.56	
72	51015	PF2	2.44	FL-1A	1.78	*BBA-40	1.55	
8	51059	C403	2.53			°406	3.31	
24	51060	PF25	2.66	FL-10	2.08	*BBA-40	1.55	
2	51070	PF316	2.22	FL-145	1.53	°316	2.41	
3	51092	PF332	2.15	FL-95	1.50	°P324A	2.93	
2	51151	PF349	1.56	FL-94	1.13	°P.328	2.30	
4	51152	P306	1.93	FL-73	1.42	°305	2.41	
6	51190	PF20	2.34	FL-4	1.71	°423	3.17	
6	51251	PF350	2.57	FL-138	1.84	°P354	3.20	
2	51500	P117	2.88	FL-146	1.43	°P106	4.39	
60	51791	PF857	5.04	FL-307	3.47	°P.531	6.29	
2	AF2318	A479C	3.60	FA-588	2.60			
6	Fram #							
	CA1543	A689C	15.10	FA-662	9.80	°AF-335	20.17	
6	FA378	A541C	7.53	FA-604	6.81			
2	FA338A	A595C	7.19	FA-672	4.32			
1	CD1G2B-500R7G					* BTB ° Hastings		

## AIR FILTERS

## National Mill

ST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT AC	PRICE
-----	------------------	---------------	---------	-------

1	102 (C30-C30P)	P203	2.51
2	103	P206	4.04
3	(43P) 108		
4	PH7	PF20	2.34
5	130 (PH8A)	PF2	2.44
6	51015	PF2	2.44
7	119	PF292	2.69
8	127	PF42	3.40
9	C175T	C267	5.60
10	211	PF141	2.03
11	212	PF24	2.68
12	P217		
13	P219	PF132W	2.65
14	00 (PH-25)	PF24	2.68
15	81 (PH-13)	PF25	2.66
16	10 PH-19	PF20	2.34
17	16 (PH-30)	PF25	2.66
18	305	P306	1.93
19	309	PF319	2.50

## Fachony Mfg. Inc. R.P.S. Products

ST.	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE
1	FL-144	(1.59)	° 102	2.57		
2	FL-41	(2.83)	° 103	4.61		
3			° 108	9.52		
4	FL-4	(1.71)	° 423	3.17		
5	FL-1A	1.78	* BBO-1A	(1.55)		
6	FL-1A	1.78	* BBO-1A	(1.55)		
7	FL-24	(1.84)				
8	FL-237	(2.32)	° P-127	4.33		
9	FL-750	(3.65)				
10	FL-22	(1.50)	° P-211	2.70		
11	FL-2	1.99	* BBO-5	(1.55)		
12	FL-12	(1.87)				
13	FL-29	(1.89)	° P-219	4.24		
14	FL-9	1.86	* BBO-49	(1.55)		
15	FL-12	1.87	* BBO-40	(1.55)		
16	FL-181	(1.69)	° P-427	3.60		
17	FL-10	1.90	* BBO-49	(1.55)		
18	FL-73	(1.42)	° 305	2.41		
19	FL-81	(1.70)	° P-309	3.34		

\* BTB

° Hastings

## AIR FILTERS - FIRM PRICE FOR YEAR 1980

Optional Mill				Anthony Mfg. Pte. Motocraft	RPS Products
EST.	HASTING CAT. NO.	YOUR AC UNIT CAT. NO.	PRICE	CATALOG NO.	PRICE
6	310	PF316	2.22	FL-254	(1.57) <sup>0</sup> 1.30 2.71
6	PH34PL	PF350	2.57	FL-138	(1.84) <sup>0</sup>
6	PH336	X21	3.87	FL-9.3	(3.16) <sup>0</sup> P-331 8.15
18	PH373	PF832	5.97	FL-308	(4.33) <sup>0</sup> 2.26 8.08
3	PH376	PF832	5.97		
2	P318A	PF24	2.68	FL-85	(1.97) <sup>0</sup> P-318A 5.12
32	320	P321	1.68	FL-82	(1.17) <sup>0</sup> 3.20 2.10
392	PH43 Fram	PF20	2.34	FL-300	1.85 <sup>x</sup> BB0-81 (1.53)
2	P324A	PF331	2.04	FL-95	(1.50) <sup>0</sup> P-324A 2.93
4	CA328	A331C	3.28	FL-70	2.42 <sup>0</sup> P-328 (2.30)
12	CH14	PF292	2.69	FL-24	(1.84) <sup>0</sup> 1.19 3.85
12	CH333PL	PF814	2.06	FL-137	(1.38) <sup>0</sup> P-354 3.20
32	PH-49	PF857	5.04	FL-307	(3.43) <sup>0</sup> P-531 6.29
82	CH334PL	PF350	2.57	FL-138	(1.84) <sup>0</sup> P-354 3.20
40	CH335PL	PF349	1.56	FL-94	(1.13) <sup>0</sup> P-328 2.30
6	CH334PL (Hydraulic) (Hydraulic)	PF350	2.57	FL-138	(1.86) <sup>0</sup> P-354 3.20
16	P1654	GF175	3.09	FH-11	(2.00) <sup>0</sup>
36	C1672	PF495	3.25	FH-12	(2.43) <sup>0</sup> P-724 4.31
					<sup>x</sup> BTB <sup>0</sup> Hastings

## AIR FILTERS

National Mill			
EST.	HASTING CAT. NO.	YOUR CAT. NO.	UNIT AC PRICE
20	C1173	TP509	1.90
14	C1671	PF494	3.95
10	(C250) 411	C418	4.29
6	424	C428	(2.22)
12	425	PF15	3.22
14	CH211	PF432	3.72
2	CH 229		
9	C206	PF335	(2.15)
6	902	TP531	2.75
6	906	TP511	1.79
2	924	PE331	2.04
2	933	TP525	2.81
6	944	T533	2.84
2	962	TP542	3.28
2	963	ACD51	2.60
8	972	TP520	4.78
12	P229		
20	PH977A		

Anthony Mfg. Pte. Motorcycles				RPS Products		
	CATALOG NO.	PRICE	CATALOG NO.	PRICE	CATALOG NO.	PRICE
FD-154	(1.23)					
FH-9	(2.53)		P-723	4.31		
FL-205	(2.90)		0411	5.50		
			0424	2.78		
FL-6	(2.25)		0425	3.58		
FL-170	(2.65)		0P-428	5.99		
FA-247	(1.44)					
FL-160	6.79	0528		14.51		
FD-165	(2.02)		0902	3.53		
FD-154	(1.24)		0906	2.52		
FL-95	(1.50)		0424	2.78		
FL-172	(1.93)		033	3.20		
FD-148	(0.40)		0944	2.59		
FD-152	(2.13)		0962	4.54		
FD-157	(1.85)		0963	3.85		
FD-37	(1.97)		0972	3.58		
FL-321	(1.87)		0229	3.34		
FL-299	(2.25)					
					* BTB	
					0 Hastings	

## FUEL FILTERS - FIRM PRICE FOR YEAR 1980

National Mill

Anthony Mfg. Inc. RPS Products

EST.	CAT. NO.	YOUR CAT. NO. AC	UNIT PRICE	MOTORCRAFT CAT. NO.	PRICE	CAT. NO.	PRICE	CAT. NO.	PRICE
2	C1194	TP 618	4.13	FD-182	3.52	925A	4.32		
34	P1109	TP 635	4.59	FD-79	3.27	980	6.97		
34	P1110	TP 634	4.51	FD-78	3.22	980	6.97		
2	P1101PL	TP 567	2.57			945	3.56		
2	C1169	TP 552	1.19	FD-156	1.46	991	2.90		

## TRANSMISSION FILTER

60	CH33APL	PF 132W	2.65	FL-29	1.89	P-219	4.24		
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## BATTERY ACID

55	GAL.	5 Gal.	3.95	5 Gal.	868	3.96	F-55	3.71	
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## DIESEL FILTERS

## DIESEL FILTERS - FIRM PRICE FOR YEAR 1980 COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	PUROLATOR CATALOG NO.	YOUR CAT. NO.	UNIT PRICE						
1	P-91-1	C1194	PF 331	(2.04)	FD-182	3.52	925A	4.32	
2	P1106				FD-37	1.97	992	3.58	
3	Per 30 (P 1110)	TP 634	4.51		FD-78	3.22	980	6.97	

## WATER FILTERS - FIRM PRICE FOR YEAR 1980 COMPARABLE MAKE QUOTING: \_\_\_\_\_

EST.	YOUR CATALOG NO.	UNIT PRICE							
30	PR393	TP 520	4.78		FWI-7	3.75			
4	PR3504				FWI-8	3.96	WC-2	7.79	

\* BTB  
o Hastings

## STANDARD SPARK PLUGS - FIRM PRICE FOR YEAR 1980

MAKE - NON RESISTOR TYPE	1980 Estimate	UNIT PRICE	UNIT PRICE	UNIT PRICE
A.C. - No substitution	70	<u>AC</u> .89		<u>AC</u> .91
Champion -No Substitution	100	<u>Champion</u> .89		<u>Champion</u> .90
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1050	<u>AC</u> .89		.91
MAKE - RESISTOR TYPE	1980 Estimate	UNIT PRICE		
A.C. - No Substitution	1	<u>AC</u> 1.07	<u>AC</u>	1.08
A.C., CHAMPION, AUTOLITE - NO PREFERENCE	1804	<u>AC</u> 1.07		1.08

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TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CIVIL CITY & CITY UTILITIES PURCHASE ORDERS FOR AUTO BATTERIES, FILTERS & SPARK PLUGS REQ. FOR 1980

S-79-11-06

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR AUTO BATTERIES, FILTERS AND SPARK PLUGS FOR THE

VARIOUS DEPARTMENTS OF THE CITY, AS FOLLOWS:

CIVIL CITY CITY UTILITIES

B-4-7230	B-1461	CROWN BATTERY	AUTO BATTERIES
B-4-7231	B-1462	NATIONAL MILL SUPPLY	AUTO BATTERIES, FILTERS & SPARK PLUGS
B-4-7232	B-1463	ANTHONY MOTOR PARTS	" " "
B-4-7233	B-1465	R. P. S. PRODUCTS, INC.	" " " " "

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF SUPPLIES FOR MOTOR VEHICLES OPERATED BY VARIOUS DEPTS.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) RESPECTIVE DEPTS.

RESPONSIBLE FOR THEIR PROPORTIONATE SHARE OF COST, EITHER OUT OF CIVIL CITY OR CITY UTILITIES

FUNDS, WHICHEVER IS THE CASE

ASSIGNED TO COMMITTEE